Addendum

The pre-qualification criteria mentioned at sl no.01 is amended as follows and the bidders are requested to submit the offers accordingly

2.1 Pre-Qualification Criteria:

Sl no	Category	Eligibility Criteria as per RFP	Amended to read as
1.	**Incorporation of firm, legal entity**	The Bidder should be: A company incorporated in India under the Companies Act, 1956 / 2013 and subsequent amendments thereto. Registered with GST Authorities in India	The Bidder should be: A company incorporated in India under the Companies Act, 1956 / 2013/**LLP registered companies under LLP Act-2008** and subsequent amendments thereto. Registered with GST Authorities in India
2	**Operation**	Should have been operating for at least last five years in India as on the date of publishing of RFP notice (including name change / impact of mergers or acquisitions)	RFP condition prevails
3	**Financial Strength**	The bidder should have average annual turnover of INR 50 lakhs or above in the last three financial years viz., 2019-20, 2020-21, 2021-22	RFP condition prevails
4	**Experience**	The bidder should have successfully completed minimum two IT audit assignments in last three years in India from the date of issuance of RFP, each with value of audit fees not less than Rs. 25 lakhs. Out of which at least one project must have been done as third-party audit of an e-Governance project for any state government /Central Government/ Public sector undertaking / Banking /financial institution.	RFP condition prevails
5	**Empanelment**	The bidder's firm should be empanelled information security auditing organization by CERTin.	RFP condition prevails
6	**Declaration**	Projects executed with in the agency's own company, bidders' group of companies or bidders JV companies shall not be considered.	RFP condition prevails
7	**No Blacklisting**	The bidder should not have been blacklisted by any Central/State Government Department/PSU in India as on the bid submission date.	RFP condition prevails
8	**No Bankruptcy/ insolvency**	The bidder should not have been declared bankrupt or in the process of insolvency proceedings.	RFP condition prevails

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